

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/14/2015

Purchase Order Number

EP006469

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00032188
	United Ways of Texas
	812 San Antonio Street
	Suite 101 Austin, TX 78701

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 952-22 3rd Quarter Up-Front Costs																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 60.18</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 60.18</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 60.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.18
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LN/FY/Account Code 1/16/2016-16101-7210000-7210000-0522-13029-4093	Dollar Amount \$ 60.18																		

Item # 2
Class-Item 952-22

Past Quarter Fees

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 127.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 127.13

LN/FY/Account Code	Dollar Amount
2/16/2015-16101-7210000-7210000-0522-13029-4093	\$ 127.13

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 187.31

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER